IOWAccess Monthly Status Report
July 2007
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IOWAccess
July 2007 Monthly Status Report

Next IOWAccess Advisory Council Meeting

The next meeting of the IOWAccess Advisory Council meeting will be held on **Wednesday, July 11, 2007** from 1:00 p.m. to 3:30 p.m. in the Hoover State Office Building B Level Conference Rooms 2 and 3. ***Note: A pre-meeting Orientation to review IOWAccess procedures will be held in Conference Room 3, starting at noon.***

The agenda and attachments for this meeting will be e-mailed to council members and interested parties by close of business Friday, July 6th.

Please contact Malcolm Huston (515-281-0393) if you have agenda items or if you need additional information.

Information Technology Enterprise – IOWAccess Project Status Report for July, 2007

Department	Project Name	Approved	Amount	Phase	Status
Active Projects					
Inspections and Appeals	Social Gambling Online	11/3/0 3 9/14/05 7/12/06	$55,000 $25,000 $7,000	Implementation	Customer will not re-introduce their request at this time.
Inspections and Appeals	Food Inspections Mapping	9/13/06	$76,000	Implementation	Customer implementing changes resulting from legislation before resuming work on licensing.
Dept. of Public Safety	Criminal History Background Check	6/17/04	$47,375	Implementation	Customer recently vetted ITE staff member so we now have appropriate rights to DPS system and are resuming work on data Web service. Now targetting 10/1 for application to be in Test for UAT.
Dept of Agriculture	Soil Conservation Grant application (FARMS)	7/12/06	$290,000	Implementation	Plan for 7/2 go live. Continue to test application.
Iowa Civil Rights Commission	Civil Rights Public Interface (Stage 2)	1/10/07	$90,000	Implementation	Started coding a few weeks late due to resource constraints.
DAS - ITE	School Notification Program	3/8/06	$75000 $7650	Implementation	Mail campaign and brochures delayed due to discovery of another service using the same name. Renaming service to **Iowa School Alerts**.

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Department	Project Name	Approved	Amount	Phase	Status
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	3/8/06	$146,000	Implementation	Have not received first test file from affiliates (due week of 6/4). Do not currently have revised date for file delivery.
Dept of Natural Resources	Wasterwater Discharge Permit System	5/10/06	$66,000 $137,900 $47,000	Implementation	Adoption of some newer technologies has slowed progress somewhat. Continuing to move ahead with proof of concept for interactive form.
Dept of Natural Resources	Environmental Compliance and Enforcement Tracking	11/8/06 3/7/07 5/9/07	$20,000 $10,000 $25,000	Scope Analysis & Design	Have not completed everything needed to request funding. Continuing work and will be ready for next Council meeting.
Dept of Natural Resources	Hunter Safety Education	3/7/07	$50,000	Design	Mockups 75% done. Creating Change request to include 2 additional programs in system.
Dept of Natural Resources	Boat Dock Registration	3/7/07	$20,000	Scope Analysis	First round of customer testing of Temp application completed. Addressed issues reported and will be delivered to 2 districts for further testing 6/22.
Dept of Natural Resources	Hazardous Substance Incidents	3/7/07	$20,000	Scope Analysis	Requirements finalized. Preparing documentation for next phase funding to Council at July meeting.
Dept of Econ Development	One-stop Business Shop	3/7/07	$20,000	Scope Analysis	Continuing mockup review/refinement.
Child Advocacy Board	Child Advocacy Online	5/9/07	$45,000	Design	Current scope has identified 90 views for the system. Identifying reports needed. Resource issues delayed start of mockups.

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Department	Project Name	Approved	Amount	Phase	Status
Dept of Management	Property Valuation Submission	5/9/07	$20,00	Scope Analysis	Have had resource issues. Scheduling initial meeting with customer, to begin analysis.
ISAC	CoMIS	5/9/07	$20,000	Scope Analysis	
Dept of Commerce Alcoholic Beverages	Licensing Enhancements	1/10/07	$49,999		Customer reported status
Dept of Commerce Alcoholic Beverages	Online Order Entry & Inventory Management	9/14/05	$90,000		Customer reported status
Dept of Commerce Alcoholic Beverages	Licensing/Regulatory Documents Online	9/14/05	$45,000		Customer reported status
Dept. Human Services	Food Stamps - Web Intake	1/26/04	$100,000		Customer reported status
Judicial Branch	Supreme Court Commissions	9/14/05	$195,955		Customer reported status
ISAC	CoMIS	5/9/07	$20,000	Scope Analysis	
Dept. Human Services	Single Signon Application Process	5/9/07	$100,000	Design	Customer reported status

Completed Projects

Campaign Ethics	WRS Public Access Improvements	11/3/03	$20,000		Project is complete and has been moved into production.
Dept. of Public Safety	Missing Person's Reports On-line	9/10/04	$5,000		Planning completed.
State Auditor's office	State audit reports online	6/17/04			Completed
State Auditor's office	State audit reports online	9/10/04	$3,850		Project completed and in production.

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Department	Project Name	Approved	Amount	Phase	Status
Department of Education	Online Teacher License Renewal	original 11/3/2003 added funding - 1/12/05	$445,059		https://www.iowaonline.state.ia.us/boee/controller.aspx?cmd=default
Dept. of Public Safety	National Sex Offender Public Registry	Discretionary Fund	Discretionary Fund		www.nsopr.gov
ICN	Interactive State Phone Directory	11/10/04	$59,768		http://www.icn.state.ia.us/rdirectory/index.html
Campaign Ethics	Personal Financial Disclosure	7/13/05	$15,000		Planning completed.
Judicial Branch	Supreme Court Commissions	3/9/05	$38,875		Planning completed.
Iowa State Univ.	E-Government Research Project	6/17/04	$114,068		http://das.ite.iowa.gov/governance/IAC/documents/index.html
Campaign Ethics	Lobbyist/Client Tracking System	11/3/03	$18,500		Further IOWAccess funding denied, project terminated.
Campaign Ethics	Personal Financial Disclosure	7/13/05	$15,000		Further IOWAccess funding denied, project terminated.
Dept of Management	Electronic Local Budget Submission	7/13/05	$12,000		Planning completed.
Dept of Management	Electronic Local Budget Submission	11/9/05	$35,000		In Production https://www.iowaonline.state.ia.us/dombudget/ - however users can not get beyond the initial screen without a user ID and appropriate data.
Inspections and Appeals	Targeted Small Business Online	11/3/03 7/12/06	$45,000 $15,000	Implementation	Moved application to Production 3/12. Media announcement with Web address has not yet been made

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Department	Project Name	Approved	Amount	Phase	Status
Inspections and Appeals	Food Inspections Online	11/03 Additional Funding 4/04 Phase 2 Funding 5/05	$178,333		Application now in Production. Can be accessed at: http://foodandlodgingreports.iowa.gov/
Dept. Natural Resources	Dgtl Camera/Prof Photo Svces for Campsite Photos	9/10/04	$15,000		Completed photography. Web site and reservation service is expected to go into Production in early Jan' 06
Dept. of Public Safety	Missing Person's Reports On-line	5/11/05	$40,000		Application in Production. Awaiting DPS to announce new site. http://www.iowaonline.state.ia.us/mpic/
Dept of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	7/13/05	$108,000		Licensing - In Production 12/19. http://www.iowaabd.com/alcohol/licensing/elicensing.jsp
Dept of Management	Purchasing Results '07	11/9/05	$50,688		In Production 1/10. http://purchasingresults.iowa.gov/
Campaign Ethics	Miscellaneous Contribution Tracking	11/3/ 2003 7/13/05	$7, 000 $104,553		Moved to Production 3/8. Project complete and in the process of closing out. There is no separate URL for this function. It is a part of the reporting functionality.
Dept of Natural Resources	Wasterwater Discharge Permit System	1/11/06	$15,000		Planning completed.
Dept of Agriculture	Soil Conservation Grant application -	9/04 9/05	$10,000 $140,000		Planning completed.
Dept of Natural Resources	Performance Management Application	1/11/06	$17,000		Decided not to proceed
Department of Revenue	Electronic Tax Administration	1/26/04	$414,000		Complete

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Department	Project Name	Approved	Amount	Phase	Status
Inspections and Appeals	Food Inspections Mapping	7/12/06	$10,500		Completed Planning. Received funding for Implementation. Phase completed.
Iowa State Univ.	28E Project	4/19/04	$120,660 $53,000		Have completed transfer to Sec State for production rollout and ongoing maintenance. Project will be moved to Completed status.
Dept. of Public Safety	Enterprise E-Mail Subscription Service	9/10/04	$163,715		In production. https://dpsemailnotify.iowa.gov/
Iowa State Univ.	28E Project	4/19/04	$120,660 $53,000		Application has been placed in Production by the Sec State's office. The search function is at http://www.sos.state.ia.us/28E/Controller.aspx?cmd=Search
Dept of Natural Resources	ATV, Boat and Snowmobile Licensing	1/11/06	$25,000		Project has been cancelled in lieu of larger effort. No funds were expended and the monies are being returned to the available pool. Will be moved to Completed Projects.
Dept. Human Services	Child Development Home Registration Renewals	1/26/04	$199,124		Customer is going to implement this functionality as part of their larger Childcare project. Remaining funding is being returned to the available pool. Will be moved to Completed Projects.

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Department	Project Name	Approved	Amount	Phase	Status
Dept of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	7/13/05	$108,000		Beer/Wine - Customer has put project on hold. Allocated funding has been fully expended to implement Licensing functionality so project will be moved to Completed section
Iowa Civil Rights Commission	Web Access - Stage 1	5/11/05	$75,000		Completed. Stage 2 Implementation funding approved by Council.
Dept. of Public Safety - Fire Marshal	Aboveground Storage Tank Licensing	5/10/06	$77,000		App placed into Production 10/26 (http://agstfm.iowa.gov/). Moved to Completed Projects.
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	3/8/06	$25,000	Planning	Planning Phase completed.
Dept of Natural Resources	Hunter Safety Education	11/8/06	$20,000	Scope Analysis	Planning Phase complete. Design Phase funding approved. Will move this to Completed.
Child Advocacy Board	Child Advocacy Online	1/10/07	$20,000	Scope Analysis	Phase Closed

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Iowa Interactive Project Status Report for July, 2007

Project Name	Requesting Department	Phase	Target Dates	Status
Websites				
Iowa Board of Medical Examiners	Iowa Board of Medical Examiners	Dev	TBD	Launching website prior to back-end application due to agency name change
Building Construction	Iowa Dept. of Economic Development	Dev	TBD	Met with agency, discussed replacing work with new site akin to new BLIC site from ITE. Also wanting to add additional portal site with similar look & feel. Have preliminary content and working on drafts for agency review.
Inspections & Appeals Web site	Inspections & Appeals	Plan	TBD	Working with partner to develop project plan, gathering information from attached units. Partner has requested setting meeting to discuss two new projects as well.
Health Conference	Dept of Public Health	Maintenance		Live and continuing updates as requested.
Dept. of Cultural Affairs	Dept. of Cultural Affairs	Maintenance	Ongoing	Constructing site and maintaining for agency until CMS is available
State Historical Society	Dept. of Cultural Affairs	Maintenance	Ongoing	Constructing site and maintaining for agency until CMS is available
Iowa Arts Council	Dept. of Cultural Affairs	Maintenance	Ongoing	Constructing site and maintaining for agency until CMS is available
Great Places	Dept. of Cultural Affairs	Maintenance	Ongoing	Constructing site and maintaining for agency until CMS is available
Veteran's Cemetery	Dept. of Veteran Affairs	Live	Completed	Delivered to partner on 06/12/07.
Employer Disability Resource Network Website	Iowa Vocational Rehabilitation Services	Dev	TBD	Content returned to agency for review. Agency has changes they are discussing prior to returning new contents to us.

Project Name	Requesting Department	Phase	Target Dates	Status
Iowa One Gift Website	Dept. of Administrative Services	Dev	TBD	Agency has reviewed and had comments - we are incorporating comments to return updates to agency.
Public Employee Relations Board – Contracts and Decisions	Public Employee Relations Board	Dev	7/1/2007 go live date	Meeting with agency on 06/19 to train on template and publishing procedure
Dynamic Sites				
Administrative Rules Terminal – LINC Web service	Gov's Office and Legislature	Dev	05/14/07	Sent to partner for testing and awaiting feedback
Administrative Rules Terminal - Electronic Filing	Gov's Office and Legislature	Plan	TBD	Working with Gov's office and agencies to finalize procedure of new feature.
State Homepage	Dept. of Administrative Services/Information Technology Enterprise	Plan	on hold for now	Met with Malcolm and Cory for preliminary discussions. Follow-up meeting to be held in 2 weeks
AMBER Alerts	Dept. of Public Safety-Iowa State Patrol	Dev	TBD	Working with Chuck Housman with DPS / Iowa State Patrol. DPS must make changes on their end to continue testing. As of 05/24 have not resumed testing yet – still waiting on DPS to make changes.
Winter Road Conditions WAP	Dept. Public Safety	Dev	TBD	Working with Chuck Housman with DPS / Iowa State Patrol. DPS must make changes on their end to continue testing. As of 05/24 have not resumed testing yet – still waiting on DPS to make changes.
Museum Store	Historical Society	Dev	TBD	Waiting on SLA work by Matt Behrens – master SLA being re-worked. Heard from agency on 06/14 that draft is close to signing

Project Name	Requesting Department	Phase	Target Dates	Status
ICN Notes	ICN	dev		I sent Gail Geery the functional requirements for her to review on 6/12/07. I am awaiting her feedback on the document. Waiting on HTML template from Scott Friedmeyer. Drafting plan for roll out.
Criminal Juvenile Justice Planning- enhancements	Criminal Juvenile Justice Planning	Live		Fixed all bugs. Have not released to Kile Beisner as of yet pending more internal testing
FaDSS	Dept. of Human Rights	CR Test	TBD	Developing new report for Tim Fizpatrick per his request. No ETA at this point
RFP Application	Dept. of Administrative Services	Maintenance	TBD	Working with partner to fix issues with live app
Revenue Applications				
Iowa Board of Medical Examiners Phase I -admin & public side	Iowa Board of Medical Examiners	Hold	TBD	
Professional Licensing Division - admin & public side	Professional Licensing Division	Live, CR planning, maintenance	TBD	Working on preparing new Project Change Request documents for further issues (Phase 2 issues). Continue to update issues as they arise during renewal season.

Project Name	Requesting Department	Phase	Target Dates	Status
Iowa Parks Shelters, Lodges, Cabins, and Campgrounds	Dept. of Natural Resources	Live		We did another round of testing of the eCheck feature. John Maginnis will run the extract and send the files to Wells Fargo. On 6/12/07 we met with DNR to discuss all the legal aspects of the SOW and the proper allocation of responsibilities. We agreed to have weekly meetings to discuss and work out all the issues outstanding, including, SOW, business rules, cost sharing, call center etc. We met again with DNR and the Treasurer's office on 6/14/07to discuss compliance with eCheck feature. We will meet gain with Treasurer's office to hammer out the details and get clear direction on how to properly implement the eCheck feature. Working on bug fixes currently 17 critical issues identified on 6/14/07. We are working on clarifying some and working on the ones that we know what needs to be done. Continuing to draft project plan and plan additional functions with Sherry Arntzen
Iowa Board of Professional Licensure	Iowa Board of Professional Licensure	Live (renewals only)		We met on 6/13/07 to have our discussion of the SOW. We agreed on the pricing and all the terms. I will be making the corrections and resending it back out for review. We are still working on the critical issues. Received an additional 8 critical issues on 6/13/07 and will start to address them. Finishing the second edit of the requirements document and the project plan that I will be forwarding to Jennie Evans

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Project Name	Requesting Department	Phase	Target Dates	Status
				and her team, for review.
Iowa Workforce Development Report to Determine Liability	Iowa Workforce Development	Plan		We sent Sandra Taylor and Robert Hellstern an email on 6/5/07 asking for clarification as to why we should revert to using the Adobe PDF form as the data capture tool. This is an effort to not have all the time we spent gathering requirements and coming up with a robust solution they agreed on wasted. We have not received any response as of yet.

Projects Not Being Developed by Information Technology Enterprise

Alcoholic Beverage Division - Licensing Enhancements: The Division received Technology Governance Board (TGB) approval to let a request for proposals (RFP) on January 10th. The Division released a RFP on February 21st to select a service provider. A vendor was selected and work on the project began on April 4th. The project was successfully completed on 6/8/2007 when the new application was launched for public use. DAS-ITE will receive a request for reimbursement shortly for the total amount approved - $50,000.

Alcoholic Beverage Division - On-Line Order Entry/Liquor Inventory Management: After obtaining TGB approval for a RFP to secure planning services, the Division was contacted by a consulting firm on contract with the Department of Administrative Services, proposing to offer planning services identical to those requested in the RFP. The Division is currently weighing the benefits of utilizing a vendor with a current relationship with the state vs. the multiple proposals likely to result from the RFP process.

Alcoholic Beverage Division - On-Line Regulation: Successful of the On-Line Regulation project depends on completion of the E-Licensing Enhancements outlined above. In order to move the project forward in a timely manner, the Division has begun parallel work on the RFP that will be issued upon completion of E-Licensing Enhancements.

Department of Natural Resources - The Iowa Onsite Wastewater Database project kicked off May 17 with a Stakeholders meeting comprised of County officials, DNR employees and our contractor Ayres Associates/Yahara Software of Madison, WI. The next phase is a series of meetings with all county officials in four locations around the state. These meetings are intended to garner comments and input from the people who will use the system, primarily county environmental health officials. Examples of the screens to be used will be shown and discussions will be held to ensure that counties can effectively utilize the system and download information. These meetings are scheduled for June 25 and 26. The software is in development and will continue development and refinements throughout this process. The project is scheduled for completion in December 2007.

Department of Human Services – Food Assistance Online System in production and well received by IM Workers and Clients. Working on the Spanish version of FAWeb and some enhancements to the IM Interface of FAWeb.
Marketing plans being worked on to reach customer base.

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